

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHNNY D ADAMS
LAGUITA ADAMS
Debtor(s)

Case No. 09-46104

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) The plan was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2010.
- 5) The case was dismissed on 12/03/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,875.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,540.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,540.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$518.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$84.50
Other	\$334.00

TOTAL EXPENSES OF ADMINISTRATION: **\$937.22**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS FURNITURE	Secured	0.00	0.00	0.00	0.00	0.00
ALLIED INTERSTATE	Unsecured	391.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	260.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	155.00	NA	NA	0.00	0.00
AMERICAS RECOVERY NETWORK	Unsecured	59.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	NA	38.00	38.00	0.00	0.00
B REAL LLC	Unsecured	NA	105.00	105.00	0.00	0.00
CCA	Unsecured	405.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	8,342.30	8,342.30	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Unsecured	NA	4,956.21	4,956.21	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	10,106.00	10,106.00	10,106.00	396.46	206.32
DEBT RECOVERY SOLUTIONS	Unsecured	454.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	702.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	500.00	605.00	605.00	0.00	0.00
FIRST CASH ADVANCE	Unsecured	NA	460.00	460.00	0.00	0.00
FIRST REVENUE ASSURANCE	Unsecured	489.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	1,979.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	3,569.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	7,115.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	549.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	5,107.00	4,776.29	4,776.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	913.91	913.91	0.00	0.00
JESUS TORRES	Unsecured	1,888.00	2,021.00	2,021.00	0.00	0.00
LELAND SCOTT & ASSOC	Unsecured	2,205.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVCS	Unsecured	470.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	80.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	38.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	775.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	361.00	4,058.39	4,058.39	0.00	0.00
PINNACLE FINANCIAL GROUP	Unsecured	2,275.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	383.40	383.40	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	NA	493.87	493.87	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	462.00	462.18	462.18	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	130.00	NA	NA	0.00	0.00
SECURITY CREDIT SYSTEMS	Unsecured	773.00	NA	NA	0.00	0.00
SUPERIOR ASSET MGMT	Unsecured	616.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	616.00	416.19	416.19	0.00	0.00
WEXLER & WEXLER	Unsecured	208.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,106.00	\$396.46	\$206.32
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,106.00	\$396.46	\$206.32
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,031.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$937.22</u>	
Disbursements to Creditors	<u>\$602.78</u>	
TOTAL DISBURSEMENTS :		<u>\$1,540.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/09/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.